

#071000301*
03/10/2009
6612909376

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03/09/2009
00033400101777

CLIENT DISBURSEMENT ACCOUNT
ASSOCIATED BANK
5255 WENTZLA BLVD
ST. LOUIS PARK, MN 55411

ASSOCIATED BANK, NA
78 1179

800253

3/2/2009

PAID TO THE ORDER OF ROSE FURNER \$ 35,411.00

Thirty-Five Thousand Four Hundred Eleven and 00/100 DOLLARS 00

ROSE FURNER

ROSE FURNER

ROSE FURNER

#800253# @075900575@ [REDACTED] 705

#800253# @075900575@ [REDACTED] 705# #000354400#

0910942820 03/10/2009
000000001000065
075900575 Assoc Bank

DO NOT WRITE ABOVE THIS LINE

DO NOT WRITE BELOW THIS LINE

11000034 03/10/2009
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Do not endorse or write below this line.

Account [REDACTED] 1705 Date 03-10-2009 Amount 35411.00
Serial 800253